

Recipient Committee Campaign Statement Cover Page

COVER PAGE

Date Stamp	CALIFORNIA FORM 460 Page <u>1</u> of <u>6</u> For Official Use Only
SAN BUENA VENTURA CITY CLERK SEP 24 A 8 :05	

Statement covers period from <u>7/1/2018</u> through <u>9/22/2018</u>	Date of election if applicable: (Month, Day, Year) <u>18 SEP 24 A 8 :05</u> <u>November 6, 2018</u>
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SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.

- | | |
|---|---|
| <input type="checkbox"/> Officeholder, Candidate Controlled Committee | <input type="checkbox"/> Primarily Formed Ballot Measure Committee |
| <input type="radio"/> State Candidate Election Committee | <input type="radio"/> Controlled |
| <input type="radio"/> Recall
<i>(Also Complete Part 5)</i> | <input type="radio"/> Sponsored
<i>(Also Complete Part 6)</i> |
| <input checked="" type="checkbox"/> General Purpose Committee | <input type="checkbox"/> Primarily Formed Candidate/Officeholder Committee
<i>(Also Complete Part 7)</i> |
| <input type="radio"/> Sponsored | |
| <input checked="" type="radio"/> Small Contributor Committee | |
| <input type="radio"/> Political Party/Central Committee | |

2. Type of Statement:

- | | |
|---|--|
| <input checked="" type="checkbox"/> Preelection Statement | <input type="checkbox"/> Quarterly Statement |
| <input type="checkbox"/> Semi-annual Statement | <input type="checkbox"/> Special Odd-Year Report |
| <input type="checkbox"/> Termination Statement
<i>(Also file a Form 410 Termination)</i> | |
| <input type="checkbox"/> Amendment (Explain below) | |

3. Committee Information

I.D. NUMBER
94-3809

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
VENTURA CITY FIREFIGHTERS FOR A BETTER COMMUNITY

STREET ADDRESS (NO P.O. BOX)

 CITY STATE ZIP CODE AREA CODE/PHONE
 _____ (805) 257-2538

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

 CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER
TREVOR BURCH
 MAILING ADDRESS
SAME AS COMMITTEE
 CITY STATE ZIP CODE AREA CODE/PHONE

NAME OF ASSISTANT TREASURER, IF ANY

 MAILING ADDRESS

 CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on <u>9/24/18</u> Date	By _____
Executed on _____ Date	By _____ Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor
Executed on _____ Date	By _____ Signature of Controlling Officeholder, Candidate, State Measure Proponent
Executed on _____ Date	By _____ Signature of Controlling Officeholder, Candidate, State Measure Proponent

Campaign Disclosure Statement Summary Page

Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period		CALIFORNIA FORM 460
from	7/1/2018	
through	9/22/2018	Page <u>2</u> of <u>6</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

VENTURA CITY FIREFIGHTERS FOR A BETTER COMMUNITY

I.D. NUMBER

94-3809

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions..... <i>Schedule A, Line 3</i>	\$ <u>1,026.00</u>	\$ <u>7,362.00</u>
2. Loans Received..... <i>Schedule B, Line 3</i>		
3. SUBTOTAL CASH CONTRIBUTIONS..... <i>Add Lines 1 + 2</i>	\$ <u>1,026.00</u>	\$ <u>7,362.00</u>
4. Nonmonetary Contributions..... <i>Schedule C, Line 3</i>		
5. TOTAL CONTRIBUTIONS RECEIVED..... <i>Add Lines 3 + 4</i>	\$ <u>1,026.00</u>	\$ <u>7,362.00</u>

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contributions Received	\$ _____	\$ _____
21. Expenditures Made	\$ _____	\$ _____

Expenditures Made

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
6. Payments Made..... <i>Schedule E, Line 4</i>	\$ <u>466.75</u>	\$ <u>516.75</u>
7. Loans Made..... <i>Schedule H, Line 3</i>		
8. SUBTOTAL CASH PAYMENTS..... <i>Add Lines 6 + 7</i>	\$ <u>466.75</u>	\$ <u>516.75</u>
9. Accrued Expenses (Unpaid Bills)..... <i>Schedule F, Line 3</i>		
10. Nonmonetary Adjustment..... <i>Schedule C, Line 3</i>		
11. TOTAL EXPENDITURES MADE..... <i>Add Lines 8 + 9 + 10</i>	\$ <u>466.75</u>	\$ <u>516.75</u>

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made*
(If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
____/____/____	\$ _____
____/____/____	\$ _____

Current Cash Statement

12. Beginning Cash Balance..... <i>Previous Summary Page, Line 16</i>	\$ <u>48,922.67</u>
13. Cash Receipts..... <i>Column A, Line 3 above</i>	<u>1,026.00</u>
14. Miscellaneous Increases to Cash..... <i>Schedule I, Line 4</i>	
15. Cash Payments..... <i>Column A, Line 8 above</i>	<u>466.75</u>
16. ENDING CASH BALANCE..... <i>Add Lines 12 + 13 + 14, then subtract Line 15</i>	\$ <u>49,481.92</u>

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED..... <i>Schedule B, Part 2</i>	\$ <u>0</u>
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents..... <i>See instructions on reverse</i>	\$ <u>0</u>
19. Outstanding Debts..... <i>Add Line 2 + Line 9 in Column B above</i>	\$ <u>0</u>

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

*Amounts in this section may be different from amounts reported in Column B.

**Schedule A
Monetary Contributions Received**

Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period from <u>7/1/2018</u> through <u>9/22/2018</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER VENTURA CITY FIREFIGHTERS FOR A BETTER COMMUNITY	I.D. NUMBER 94-3809
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
VARIOUS	VENTURA CITY FIREFIGHTERS [REDACTED]	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	VENTURA CITY FIRE DEPARTMENT	1,026.00	7,362.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				

SUBTOTAL \$

Schedule A Summary

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)	\$ 1,026.00
2. Amount received this period – unitemized monetary contributions of less than \$100	\$ 0
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.).....	TOTAL \$ 1,026.00

***Contributor Codes**
 IND – Individual
 COM – Recipient Committee
 (other than PTY or SCC)
 OTH – Other (e.g., business entity)
 PTY – Political Party
 SCC – Small Contributor Committee

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	7/1/2018	
through	9/22/2018	Page <u>4</u> of <u>6</u>
NAME OF FILER		I.D. NUMBER
VENTURA CITY FIREFIGHTERS FOR A BETTER COMMUNITY		94-3809

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, e-mail) |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FOUR POINTS SHERATION	MTG	COUNCIL CANDIDATE INTERVIEWS	466.75

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$ 466.75**

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 466.75
2. Unitemized payments made this period of under \$100	\$ 0
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ 0
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$ 466.75

Last Name	First Name	Prior YTD	Current Period Total	Total
		1/1/18-6/30/18	7/1/18-9/22/18	2018
Andreini	Preston	\$ 108.00	\$ 18.00	\$ 126.00
Arraiza	Austin	\$ 108.00	\$ 18.00	\$ 126.00
Bencomo	Brandon	\$ 108.00	\$ 18.00	\$ 126.00
Benner	Zachary	\$ 108.00	\$ 18.00	\$ 126.00
Bethea	Joshua	\$ 108.00	\$ 18.00	\$ 126.00
Brewer	Chad	\$ 108.00	\$ 18.00	\$ 126.00
Burch	Trevor	\$ 108.00	\$ 18.00	\$ 126.00
Carbajal	Hermes	\$ 108.00	\$ 18.00	\$ 126.00
Clapsaddle	Matthew	\$ 108.00	\$ 18.00	\$ 126.00
Corney	Kyle	\$ 108.00	\$ 18.00	\$ 126.00
Cowan	Jonathan	\$ 90.00	\$ 18.00	\$ 108.00
Craddock	Eric	\$ 108.00	\$ 18.00	\$ 126.00
Davis	Benny	\$ 108.00	\$ 18.00	\$ 126.00
Derousseau	Drew	\$ 108.00	\$ 18.00	\$ 126.00
Dietz	Christopher	\$ 108.00	\$ 18.00	\$ 126.00
Dingman	Rodney	\$ 108.00	\$ 18.00	\$ 126.00
Dreese	Mitchell	\$ 27.00	\$ -	\$ 27.00
Eastman	Benjamin	\$ 108.00	\$ 18.00	\$ 126.00
Edsall	Jeffrey	\$ 108.00	\$ 18.00	\$ 126.00
Ellison	Grant	\$ 108.00	\$ 18.00	\$ 126.00
Espinosa	Andres	\$ 108.00	\$ 18.00	\$ 126.00
Flint	Brian	\$ 108.00	\$ 18.00	\$ 126.00
Foulke	Austin	\$ 108.00	\$ 18.00	\$ 126.00
Hargett	Jan	\$ 108.00	\$ 18.00	\$ 126.00
Henderson	Jeremy	\$ 108.00	\$ 18.00	\$ 126.00
Howard	Ryan	\$ 108.00	\$ 18.00	\$ 126.00
Hughes	Logan	\$ 108.00	\$ 18.00	\$ 126.00
Hughes	Shawn	\$ 108.00	\$ 18.00	\$ 126.00
Johnson	Brandyn	\$ 108.00	\$ 18.00	\$ 126.00
Karp	Ryan	\$ 108.00	\$ 18.00	\$ 126.00
Kay	Jason	\$ 108.00	\$ 18.00	\$ 126.00
Kremer	Brian	\$ 108.00	\$ 18.00	\$ 126.00
Lahey	Travis	\$ 108.00	\$ 18.00	\$ 126.00
Lashure	Jarrett	\$ 18.00	\$ -	\$ 18.00
Manzano	Louis	\$ 108.00	\$ 18.00	\$ 126.00
Maples	Timothy	\$ 108.00	\$ 18.00	\$ 126.00
McKenzie	Peter	\$ 108.00	\$ 18.00	\$ 126.00

Last Name	First Name	Prior YTD	Current Period Total	Total
		1/1/18-6/30/18	7/1/18-9/22/18	2018
Mcnerney	Ryan	\$ 108.00	\$ 18.00	\$ 126.00
Mendoza	David	\$ 108.00	\$ 18.00	\$ 126.00
Mitchell	Luke	\$ 108.00	\$ 18.00	\$ 126.00
Mollmann	Thorsten	\$ 108.00	\$ 18.00	\$ 126.00
Morrison	Colby	\$ 108.00	\$ 18.00	\$ 126.00
Mukes	Eric	\$ 108.00	\$ -	\$ 108.00
Mulvehille	Brian	\$ 108.00	\$ 18.00	\$ 126.00
Nackers	William	\$ 108.00	\$ 18.00	\$ 126.00
Neary	Robert	\$ 54.00	\$ -	\$ 54.00
Nielsen	Mark	\$ 108.00	\$ 18.00	\$ 126.00
Pironti	Christopher	\$ 108.00	\$ 18.00	\$ 126.00
Plessner	Christopher	\$ 108.00	\$ 18.00	\$ 126.00
Powers	Matthew	\$ 108.00	\$ 18.00	\$ 126.00
Ramirez	Mario	\$ 108.00	\$ 18.00	\$ 126.00
Ramirez	Ronald	\$ 108.00	\$ 18.00	\$ 126.00
Rhoads	John	\$ 108.00	\$ 18.00	\$ 126.00
Skinner	Russell	\$ 108.00	\$ 18.00	\$ 126.00
Smith	Brian	\$ 108.00	\$ 18.00	\$ 126.00
Tapking	Aaron	\$ 99.00	\$ 18.00	\$ 117.00
Toll	John	\$ 108.00	\$ 18.00	\$ 126.00
Towner	Trevor	\$ 108.00	\$ 18.00	\$ 126.00
Vos	Thomas	\$ 108.00	\$ 18.00	\$ 126.00
Weinell	William	\$ 108.00	\$ 18.00	\$ 126.00
Westbrook	Michael	\$ 108.00	\$ 18.00	\$ 126.00
Total Contributions:		\$ 6,336.00	\$ 1,026.00	\$ 7,362.00